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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-19395 / MBK

Ismenia Perez

Petition Filed Date: 05/08/2019
 341 Hearing Date: 06/20/2019
 Confirmation Date: 11/13/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/03/2019	\$295.00	59104650	07/09/2019	\$295.00	60035390	08/14/2019	\$295.00	60961510
09/16/2019	\$295.00	61785040	10/07/2019	\$295.00	62376810			
Total Receipts for the Period: \$1,475.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,475.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ismenia Perez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BENJAMIN JAMIE GINTER »» ATTY DISCLOSURE	Attorney Fees	\$1,900.00	\$1,413.92	\$486.08
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$676.45	\$0.00	\$676.45
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$635.22	\$0.00	\$635.22
3	ACAR LEASING LTD »» 2016 GMC ACADIA/LEASE/SV 7/11/19	Debt Secured by Vehicle No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
4	OneMain Financial Group, LLC	Unsecured Creditors	\$5,023.25	\$0.00	\$5,023.25
5	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$2,357.76	\$0.00	\$2,357.76
6	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY BANK/PC RICHARD	Unsecured Creditors	\$1,808.89	\$0.00	\$1,808.89
7	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$989.67	\$0.00	\$989.67
8	MARINER FINANCE LLC	Unsecured Creditors	\$4,530.89	\$0.00	\$4,530.89
9	Wells Fargo Bank, NA »» VALUE CITY	Secured Creditors	\$2,533.99	\$0.00	\$2,533.99
10	Wells Fargo Bank, NA »» VALUE CITY	Unsecured Creditors	\$1,234.51	\$0.00	\$1,234.51
11	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY/VICTORIA'S SECRET	Unsecured Creditors	\$378.37	\$0.00	\$378.37
12	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE/LORD & TAYLOR	Unsecured Creditors	\$584.81	\$0.00	\$584.81
13	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY CAPITAL BANK	Unsecured Creditors	\$383.38	\$0.00	\$383.38
14	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$914.65	\$0.00	\$914.65

Chapter 13 Case No. 19-19395 / MBK

15	Select Portfolio »» P/1731 S. CENTRAL AVE	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$0.00	\$0.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$1,475.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$1,413.92	Current Monthly Payment: \$466.00
Paid to Trustee:	\$61.08	Arrearages: \$1,398.00
Funds on Hand:	\$0.00	

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